

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAMBERT C BOISSIERE III PSC  
CAMPAIGN COMMITTEE  
421 Loyola Ave  
Ste 201  
NO, LA 70122

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMMISSIONER  
ORLEANS

OFFICE USE ONLY

Report Number: 35041

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule D  
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
KRISTI AUGUST  
2344 LEON C SIMON DRIVE  
NEW ORLEANS, LA 70122

9. Name of Person Preparing Report **BRIDGETTE JOSEPH**

Daytime Telephone **5047234292**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

LAMBERT C BOISSIERE JR

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

5044159923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

5049316018

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

LAMBERT C. BOISSIERE JR  
6305 ELYSIAN FIELDS AVE  
STE 203  
NEW ORLEANS, LA 70122

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 15,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,129.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 2,000.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,129.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,629.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,129.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$3,000.00
AGRIELECTRIC POWER PARTNERS LTD PO BOX 788 BATON ROUGE, LA 70821-0788  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$3,500.00
BATON ROUGE WATER COMPANY PO BOX 96016 BR, LA 70896-9016  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$3,000.00
CENTURYTEL INC PO BOX 4065 MONTOR, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$3,500.00
COURSON NICKEL LLC 445 NORTH BLVD. STE 604 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$3,000.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$500.00	\$3,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EZELL LAW FIRM LLC 10761 PERKINGS ROAD STE A BR, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$2,000.00
GEISMAR VINYLs CO LP PO BOX 228 GEISMAR, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$2,000.00
GOTECH 8383 BLUEBONNET HWY BR, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$2,000.00
J-CAL INC 140 NICKERSON PKWY LAFAYETTE, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$1,000.00
J. KENNEDY & ASSOCIATES 570 COLONIAL PARK DR STE 305 ROSWELL, GA 30075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$250.00	\$1,500.00
THEODORE JONES 8941 JEFFERSON HWY STE 200 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEAN MILLER HAWTHOREN D'ARMONDMCCOWAN PO BOX 3513 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$4,000.00
MELINDA PIONTEK 2520 TERRACE AVE BR, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$1,000.00
RAIN CII CARBON LLC 2627 CHESTNUT RIDGE RD STE 224 KNGWOOD, TX 77339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$1,000.00
J. RANDY YOUNG 1540 NORMANDY DR BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$500.00	\$1,750.00
VALERO PAC PO BOX 696000 SAN ANTONIO, TX 78269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$4,000.00
WILKINSON CARMODY & GILLIAM POBOX 1707 1700 BECK BUILDING SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>	

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750  Reason Debt Incurred: BALANCE DUE FOR MEDIA CONSULTING	\$10,000.00	\$0.00	\$10,000.00	\$0.00

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## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>BOISSIERE ELECTION COMMITTEE 421 LOYOLA STE 208 NO, LA 70112</p>	<p>2. a. Date* <u>7/8/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,000.00</u></p> <p>d. Balance due ..... \$ <u>2,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE  ,	02/28/2011	OFFICE SUPPLIES	\$ 31.61
AT&T PO BOX 2971 OMAHA, NE 68103-2971	01/21/2011	CELLULAR	\$ 561.81
AT&T PO BOX 2971 OMAHA, NE 68103-2971	02/28/2011	CELL	\$ 244.58
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/28/2011	CELL	\$ 209.25
AT&T PO BOX 2971 OMAHA, NE 68103-2971	04/26/2011	CELL	\$ 212.89
AT&T PO BOX 2971 OMAHA, NE 68103-2971	05/31/2011	CELL	\$ 74.49
AT&T PO BOX 2971 OMAHA, NE 68103-2971	07/05/2011	CELL	\$ 130.59
AT&T PO BOX 2971 OMAHA, NE 68103-2971	08/02/2011	CELL	\$ 130.52
3. SUBTOTAL (optional)			\$1,595.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 2971 OMAHA, NE 68103-2971	08/26/2011	CELL	\$ 169.67
AT&T PO BOX 2971 OMAHA, NE 68103-2971	09/29/2011	CELL	\$ 170.26
AT&T PO BOX 2971 OMAHA, NE 68103-2971	10/31/2011	CELL	\$ 91.68
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/28/2011	CELL	\$ 390.39
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/28/2011	CELL	\$ 77.27
ATMOS ENERGY CORPORATION PO BOX 650205 DALLAS, TX 75265-0205	12/13/2011	ENTERTAINMENT EXPENSE	\$ 150.00
KRISTI AUGUST 2344 LEON C SIMON DRIVE NEW ORLEANS, LA 70122	10/05/2011	ADMINISTRATIVE EXPENSE	\$ 1,200.00
BEER INDUSTRY LEAGUE OF LA 575 N 8th Street BR, LA 70802-5522	04/14/2011	FUNDRAISER	\$ 751.03
3. SUBTOTAL (optional)			\$3,000.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISTRO BYRONZ 514 GOVERNMENT ST BR, LA 70808	01/21/2011	MEETINGS	\$ 49.22
BOYSCOUTS SOUTHEAST LA COUNCIL 4200 S. I 10 SVC RD METAIRIE, LA 70001	08/16/2011	CONTRIBUTION	\$ 1,000.00
BRAVO MALL OF LA  BR, LA	04/25/2011	MEETING	\$ 51.01
BASIL LEAF  NO, LA	04/11/2011	MEETING	\$ 50.94
CAFE NOELLE  ,	11/07/2011	MEETING	\$ 41.27
CAMPAIGN FINANCE 2415 QUAIL DRIVE BATON ROUGE, LA 70808	03/14/2011	FEES	\$ 100.00
CAPDEVILLE  ,	06/20/2011	MEETING	\$ 87.07
CLARION INN AND CONVENTION  ,	01/20/2011	MEETING	\$ 132.55
3. SUBTOTAL (optional)			\$1,512.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARION INN AND CONVENTION	04/21/2011	LODGING	\$ 94.98
CRESCENT CITY STEAKHOUSE 1001 N BORAD ST NEW ORLEANS, LA 70119	10/14/2011	MEETING	\$ 163.78
DOOKY CHASE 2301 ORLEANS AVE NO, LA 70119	05/16/2011	MEETING	\$ 93.62
DOOKY CHASE 2301 ORLEANS AVE NO, LA 70119	09/02/2011	MEETING	\$ 63.49
DRAGOS 2 POYDRAS ST NO, LA 70130-1656	05/16/2011	MEETING	\$ 61.45
DRYADES YMCA PO BOX 58217 NO, LA 70156	07/01/2011	CONTRIBUTION	\$ 100.00
EASTERN NEW ORLEANS NEIGHBORHOOD ADVISORY COM 7100 READ BLVD NO, LA	12/21/2011	CONTRIBUTION	\$ 100.00
ELEVEN 79 1179 ANNUNCIATION NO, LA 70130	03/16/2011	MEETINGS	\$ 126.90
3. SUBTOTAL (optional)			\$804.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELEVEN 79 1179 ANNUNCIATION NO, LA 70130	09/26/2011	MEETING	\$ 160.61
GALATOIRE S BISTRO  NO, LA	10/14/2011	MEETING	\$ 245.78
GAYLORD OPRYLAND RESTAURANT  ,	06/16/2011	MEETING	\$ 90.19
GAYLORD OPRYLAND RESTAURANT  ,	06/17/2011	MEETING	\$ 47.33
GORDON BIERSCHE  NO, LA	05/02/2011	MEETING	\$ 155.93
IMANI HESTER  ,	12/01/2011	CONTRIBUTION	\$ 100.00
HOLIDAY INN BATESVILLE  BATESVILLE, MS	05/17/2011	LODGING	\$ 120.99
HOLY FAITH TEMPLE 1325 GOV NICHOLS NO, LA 70116	07/07/2011	CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$1,420.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL MONTELEONE  NO, LA	10/14/2011	MEETING	\$ 154.55
IDEAL DISCOUNT MARKET 250 S BROAD NO, LA 70119	03/03/2011	SUPPLIES	\$ 75.00
JEWISH NEWS  ,	04/19/2011	ADVERTISING	\$ 149.00
JONES WALKER WAECHTER POINTEVENT CARRE 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000	06/15/2011	LEGAL WORK	\$ 630.00
BRIDGETTE JOSEPH 2415 WISTFUL WAY MARIETTA, GA 30066	06/02/2011	ADMINISTRATIVE	\$ 100.00
MIYATO 3837 VETERANS BLVD METAIRIE, LA 70002	08/12/2011	MEETING	\$ 70.20
NAACP 2475 CANAL STREET 308 NEW ORLEANS, LA 70119-6567	06/01/2011	CONTRIBUTIONO	\$ 500.00
OMNI ROYAL ORLEANS  NO, LA	12/19/2011	MEETING	\$ 140.24
3. SUBTOTAL (optional)			\$1,818.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI ROYAL ORLEANS  NO, LA	12/19/2011	MEETING	\$ 11.78
PAPAS BAR AND GRILL  ,	12/16/2011	MEETING	\$ 40.88
PARRAINS  ,	03/25/2011	MEETING	\$ 102.11
QUALITY INN BLUEBONNET BLUEBONNET BR, LA	12/08/2011	LODGING	\$ 77.97
QUICK PRINT 316 BARONNE STREET NEW ORLEANS, LA 70112-1653	04/18/2011	PRINTING	\$ 377.25
REGINELLIS PIZZA 741 STATE ST NO, LA	04/04/2011	MEETINGS	\$ 48.88
RESIDENCE INN BATON ROUGE  BR, LA	11/14/2011	LODGING	\$ 105.09
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	04/14/2011	US Postage for stamps for fundraiser\$258 Office Depot for fundraiser supplies\$75.92	\$ 333.92
3. SUBTOTAL (optional)			\$1,097.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS STEAKHOUSE 3633 VETERANS MEM BLVD METAIRIE, LA 70002	09/26/2011	MEETING	\$ 183.92
BEVERLY SMITH  NO, LA	05/17/2011	ADVERTISING/CONTRIBUTION	\$ 55.00
ST AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD NO, LA 70119	10/05/2011	CONTRIBUTION	\$ 500.00
TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NO, LA 70112	01/04/2011	ADVERTISING COST	\$ 2,293.92
TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NO, LA 70112	12/30/2011	ADVERTISING AND PRODUCTION	\$ 10,000.00
TJ RIBS 2324 S. ACADIAN THRWY BATON ROUGE, LA	12/13/2011	MEETING	\$ 20.15
LITTLE TOKYO  NO, LA	04/25/2011	MEETINGS	\$ 72.69
LITTLE TOKYO  NO, LA	05/25/2011	MEETING	\$ 121.00
3. SUBTOTAL (optional)			\$13,246.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWNEPLACE SUITES BATON ROUGE  BR, LA	11/07/2011	LODGING	\$ 142.55
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	02/23/2011	ADVERTISING	\$ 149.00
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	09/26/2011	ADVERTISING	\$ 149.00
VERIZON WIRELESS  ,	05/12/2011	CELL	\$ 563.11
VERIZON WIRELESS  ,	06/15/2011	CELL	\$ 91.35
VERIZON WIRELESS  ,	08/10/2011	CELL	\$ 110.16
VERIZON WIRELESS  ,	10/05/2011	CELL	\$ 56.68
VERIZON WIRELESS  ,	11/02/2011	CELL	\$ 115.08
3. SUBTOTAL (optional)			\$1,376.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG AUDIENCES 615 BARONNE ST NO, LA 70113	12/08/2011	CONTRIBUTION	\$ 200.00
ZEA ROTISSERIE AND GRILL 4450 VETERANS MEMORIAL HWY METAIRIE, LA 70006	05/25/2011	MEETING	\$ 55.70
3. SUBTOTAL (optional)			\$255.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,129.33

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